

# COURT INCOME REPORT

## June 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/1-6/3	\$2,420.00							\$2,420.00
Court Report									\$0.00
								Difference	\$2,420.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/6-6/10	\$4,796.00		\$1,865.00					\$6,661.00
Court Report			\$1,710.00						-\$1,710.00
								Difference	\$4,951.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/13-6/17	\$3,415.00							\$3,415.00
Court Report									\$0.00
								Difference	\$3,415.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/20-6/24	\$6,174.00		\$1,426.00					\$7,600.00
Court Report									\$0.00
								Difference	\$7,600.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/27-6/30	\$4,603.00							\$4,603.00
Court Report			\$2,230.00		\$460.00				-\$2,690.00
								Difference	\$1,913.00

Sales Activity Month Total	\$20,299.00
Proceedings Report Month Total	-\$4,400.00
Difference	\$24,699.00
Court Proceedings Check	\$20,299.00

Division of Victim Services Checks

Completed by: Alyssa Hartman  
City Treasurer

Approved by: H. Beckfield  
Court Clerk

Attested by: \_\_\_\_\_  
City Clerk